

IN RE:
TABITHA STILLWELL

CASE NO. 08 B 03735

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-3449

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/19/2008 and was confirmed 05/15/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 12/18/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO BANK	NOTICE ONLY	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	1195.49	.00	.00
CAVALRY PORTFOLIO SERVIC	UNSECURED	8327.38	.00	.00
VILLAGE OF PARK FOREST	UNSECURED	2500.00	.00	.00
AFFIRMATIVE INSURANCE	UNSECURED	NOT FILED	.00	.00
ARONSON FURNITURE	NOTICE ONLY	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
CONDOR CAPITAL CORP	UNSECURED	4343.90	.00	.00
CRESCENT B&T	NOTICE ONLY	NOT FILED	.00	.00
CREDITORS COLLECTION B	UNSECURED	NOT FILED	.00	.00
GECCCC	NOTICE ONLY	NOT FILED	.00	.00
ILL DEPT OF HUMAN SERVIC	UNSECURED	NOT FILED	.00	.00
ILLINOIS STATE TOLL HIGH	UNSECURED	NOT FILED	.00	.00
LANDMARK AMERICA	UNSECURED	NOT FILED	.00	.00
NATIONAL AUTO CREDIT	NOTICE ONLY	NOT FILED	.00	.00
NICOR GAS	NOTICE ONLY	NOT FILED	.00	.00
NICOR GAS	NOTICE ONLY	NOT FILED	.00	.00
RUE EDUCATIONAL PUBLISHE	UNSECURED	1884.00	.00	.00
B-REAL LLC	UNSECURED	616.80	.00	.00
USA ONE NATIONAL CREDIT	NOTICE ONLY	NOT FILED	.00	.00
VICTORIA S SECRET	UNSECURED	NOT FILED	.00	.00
WELLS FARGO HOME MORTGAG	CURRENT MORTG	.00	.00	.00
WELLS FARGO HOME MORTGAG	MORTGAGE ARRE	.00	.00	.00
GE MONEY BANK	CURRENT MORTG	.00	.00	.00
GE MONEY BANK	MORTGAGE ARRE	4000.00	.00	.00
CODILIS & ASSOCIATES	NOTICE ONLY	NOT FILED	.00	.00
GREEN TREE MORTGAGE SERV	NOTICE ONLY	NOT FILED	.00	.00
MORTGAGE ELECTRONIC REGI	NOTICE ONLY	NOT FILED	.00	.00
GREEN TREE SERVICING LLC	SECURED NOT I	18328.65	.00	.00
GREEN TREE SERVICING LLC	NOTICE ONLY	NOT FILED	.00	.00

WELLS FARGO HOME MORTGAG	NOTICE ONLY	NOT FILED	.00	.00
NICOR GAS	UNSECURED	164.01	.00	.00
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	2,189.00		1,805.04
TOM VAUGHN	TRUSTEE			156.96
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,962.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		1,805.04
TRUSTEE COMPENSATION		156.96
DEBTOR REFUND		.00
TOTALS	1,962.00	1,962.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/05/09

TOM VAUGHN
CHAPTER 13 TRUSTEE

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